AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req				(If applicable)
01	20000CT16	SEE SCH	EDULE			
6. Issued By	Code W52H09	7. Administered By		than Item 6)		Code S1109A
TACOM-ROCK ISLAND		DCMC CLEARWA	TER			
AMSTA-LC-CFA-B		9549 KOGER BLVD				
DIANE WIENER 782-6675		GADSEN BLDG SUITE 200				
ROCK ISLAND IL 61299-7630		ST PETERSBUI	RG FL 3	3702-2455		
EMAIL: WIENERD@RIA.ARMY.MIL		S	SCD B	PAS NONE	ADP 1	РТ нQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.
HONEYWELL INC,			-	OD Datad (Can	Itom 11)	
SENSOR AND GUIDANCE PRODUCTS 13350 US HIGHWAY 19 N				9B. Dated (See	nem 11)	
CLEARWATER FL 33764-7290			[v]	10A. Modificat	tion Of Contract	/Order No.
			X	10/1. Mounica	ion or contract	Order 110.
TVDD DVGTNDGG. T D D	and a star of the star of			DAAE20-98-D-	0026/0004	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		4	10B. Dated (Se	e Item 13)	
Code OBFA5 Facility Code				2000JUL13		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	S	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return						dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If recommon Change to obligation data	(uired)					
NO CHANGE TO OBLIGATION DATA						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CON	NTRACTS/OR	DERS	
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104				The Ch	nanges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (C	<u> </u>					
	g					
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit	ions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		T				
15A. Name And Title Of Signer (Type or print)		16A. Name A			Officer (Type or	r print)
				r .MIL 782-1466	i	
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed
(Cirmotous -F	-	By	ana4	/SIGNED/	Mesia any	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	упациге о	f Contracting C		ORM 30 (REV. 10-83)

CON	TINU	ATION	SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-D-0026/0004

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: HONEYWELL INC,

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO ACCOMPLISH THE FOLLOWING ACTIONS:

- 1. BECAUSE THIS IS A COMMERCIAL ITEM MODIFICATION, THE REQUIREMENT FOR GOVERNMENT INSPECTION AND ACCEPTANCE IS HEREBY DELETED.
- 2. THIS CONTRACT IS FOR THE CONVERSION OF 4 EACH TALIN II BFIST UNITS, P/N 12987471 NSN 6605-01-463-4277 TO A3 TALIN II, P/N 12471306 (FOREST GREEN COLOR). THE CONVERTED UNITS ARE TO BE RETURNED TO: XU TRANS OFC, RED RIVER ARMY DEPOT, TEXARKANA, TX 75507.
- 3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0026/0004 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: HONEYWELL INC,

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	SERVICES LINE ITEM				\$000.00
	NOUN: SERVICES PRON INU RECONFIG SECURITY CLASS: Unclassified PRON: M101A645M1 PRON AMD: 01 ACRN: AA				
	AMS CD: 060021MM				
	THIS CLIN IS FOR THE CONVERSION OF 4 EACH TALIN II BFIST UNITS (P/N 12987471, NSN 6605-01-463-4277) TO				
	A3 TALIN II, FOREST GREEN (P/N 12471306, NSN 6605-01-476-7780) AT A UNIT PRICE OF \$6000.00 EACH FOR A TOTAL				
	OF \$24,000.00				
	THE CONVERTED UNITS ARE TO BE SHIPPED TO: XU TRANS OFC				
	RED RIVER ARMY DEPOT TEXARKANA TX 75507				
	(End of narrative D001)				
	Inspection and Acceptance INSPECTION: ACCEPTANCE:				